Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CEBU 3RD

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE VII

Ibo, Toledo City, Cebu

Name of Procuring Entity: DP	WH Cebu 3rd DEO	Request for Quotation (P.R. No.): 2024-08-0090			
Revised on:		RFQ Date: 08/22/2024			
Standard Form/Title:	REQUEST FOR QUOTATION	Office/End-User: Quality Assurance Section			
COMPANY NAME:		Administrative Section			
ADDRESS:					
TEL. NO./FAX No.:		TIN:			

Please **quote your lowest price** on the item(s) listed, subject to the **Terms and Conditions** stated below and **submit** your quotation duly signed by your representative not later than **10:00 A.M.** of **August 30, 2024** in a sealed envelope to the BAC Secretariat, Cebu 3rd DEO, Toledo City, Cebu. Quotations submitted through Electronic/Courier Mails **will not be accepted. Opening of Bids** is at **10:30 A.M, August 30, 2024**. The procurement of goods listed below - are intended for the 3rd Quarter of CY 2024 under **SARO No.: GAA FY 2023 - Extended.**

D.O. 34 series of 2020 Basic Hygiene, Workplace Sanitation and Social Distancing Measures to be Observed in the Workplace requires visitors must have confirmed appointments in the Procurement Unit, advising interested suppliers to fill out the DPWH Cebu 3rd Visitor Health Declaration Form at https://forms.gle/pEBZ6BraMPcSfa8VA one day before the appointment date.

Supply transaction of said goods will be in coordination with the Supply Unit and/or End User of this office.

TERMS and CONDITIONS:

- 1. All entries must be typewritten or legibly written.
- Delivery period within 20 calendar days upon receipt of the approved funded Purchase Oder (P.O.).
 Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one (1) year for equipment;
- 4. Price validity shall be for a period of One Hundred Twenty (120) calendar days.
- 5. Bidders shall submit the Original copy of <u>PhilGEPS Registration Number</u>, <u>Mayor's /Business Permit</u> & <u>Omnibus Sworn Statement</u> for authentication and the Certified True Copies of these documents shall be adtached upon submission of the quotation.
- 6. Bidders shall submit original brochures showing certifications of the product.
- 7. Please indicate the brand for each items being offered.
- 8. The total approved budget ceiling for this procurement is Php 113,500.00

REYNALDO V. NAVALES, D.P.A., ASEAN Eng.

BAC Chairman

Item No.	ITEM & DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	Quality Assurance Section				
1	Ecosys M5521CDW Digital Color Copier with Network Printing, Color Scanning and Network Fax Copy. Print speed up to 21 copies per minute. Built-in document processor. Wi-Fi and network ready. Auto Emulation Sensing Airprint through Iphone and Ipad. USB memory printing and scanning. Power consumption copying/ printing 345W, Stand-by 41W. Power-saving (sleep mode) 1 W. Dimensions (WxDxH) 417mm x 429mm x 495mm. Weight is approx. 26kg.	1	unit		
	Administrative Section				
2	Laminator A3 13" 4 Rollers Heavy Duty Specifications: * HD A3 Laminator 13" 4rollers * Wide feeding slot for easier use * No Noise-no sound operation * Preheating time 4-5minutes * Machine entry width 12.5" * Max width 320mm max thickness 1mm * Laminate up to 250 microns * Reverse/Forward function * No overheating-w/ temperature guard * No short-circuit-Designed w/ protection * Speed: 490mm/min	2	unit		

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TEI	NO./FAX No.:		TIN:					
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signe	d by your representative not later than 10:00 A.M. o	f August 30, 2024 in a	sealed env	elope to the	BAC Secretariat,	Cebu 3rd DEO,		
	City, Cebu. Quotations submitted through Electroni							
	0, 2024. The procurement of goods listed below - are							
	-, <u></u>	Extended.						
		Exterior						
D.O.	34 series of 2020 Basic Hygiene, Workplace Sanitation	on and Social Distancir	ng Measure	s to be Obse	rved in the Wor	kplace requires		
	s must have confirmed appointments in the Procure							
	Health Declaration Form at https://forms.gl							
						1		
	Supply transaction of said goods will be in c	oordination with the S	Supply Unit	and/or End l	Jser of this offic	e		
Item	ITEM & DESCRIPTION		QTY	UNIT	UNIT PRICE	TOTAL PRICE		
No.								
	PK-10 Trolley Speaker w/ Two Wireless 1 Microphones							
	Specifications:							
	*Weight: 19.5kg							
	*Dimension: 610mm H x 372mm D x 325mm W							
	*Input source: AUX Input/Line Output							
-	*HDMI-Only Support Video connection 480p Resolution			unit				
3	USB/Micro SD Card Input		1	unit				
	*Power Supply: Battery & AC Powered (Rechargeable)							
	*Microphone: 2 UHF Wireless Microphone							
	*Features: Built-in Karaoke(Thousand of OPM & English s	The state of the s						
	*Micro SD Card Storage(Update 3-4 Months							
	*Built-in Wifi module for Platinum link app							
4	Fire Extinguisher Wall Mount Bracket HD	the same of the sa		piece				
	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	0000000X						
			•		TOTAL			
			١					
			APPROVED FOR POSTING:					
	The awarding for this RFQ will be on a lump-sum		8 8		* -			
	Prospective Suppliers must qoute for all of the it				da			
	Otherwise they will be subjected for disqualification.		1		ALANA. ALLO	30		
			j	Distri	ct Public Informa	tion Officer		
Brand a	nd Model :	Warranty	:					
Delivery Period : Price Validity :								
After having carefully read and accepted your General Conditions, I/ We goute you on the item(s) at prices note above. If the space for Delivery Period, Warranty								
and Price Validity are left blank, it means that I/we concur with theTerms and Conditions specified by DPWH.								
			Deintos	I Name of Author	ized Penresentative	Signature / Date		